



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 141
 DATE: 2/15/23
 BY: [Signature]

PGI Liway

: JONES PRODUCER'S COOPERATIVE
 : Jones, Isabela

P.O. No. : 23-02-0031
 Date : 2-15-23

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGI Delivery Term : P.O
 Date of Delivery : Seven days upon receipt of P.O Payment Term : charge

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLES	1,020	Gin-C ***** nothing follows *****	65.00	66,300.00



(Total Amount in Words) Sixty-six Thousand Three Hundred Pesos Only. 66,300.00

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :
[Signature]
JONES PRODUCER'S COOPERATIVE
 (Signature over printed name)
2/16/23
 Date

Very truly yours :
[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
 Approved per Sanggunian Resolution No.: _____

Certified Correct : _____ Date : _____